



# TOWN OF GRAND LAKE

STAFF REPORT

**TO**  
Mayor Bergquist & Trustees

**FROM**  
Stephanie Rhone, Treasurer

**DATE**  
June 8, 2026

**ACTION TYPE:**  Action Requested  Information Only

**RE: Accounts Payable– June 8, 2026**

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## BACKGROUND

Pursuant to standard procedure, the Town Board of Trustees reviews and approves accounts payable at each Board meeting.

## FISCAL NOTE

The accounts payable documentation was distributed to the Board via email on June 6, 2026, for review.

## STAFF RECOMMENDATION

Staff recommends approval of the accounts payable as presented.

## SUGGESTED MOTION

*“I move to approve (or deny) the accounts payable for June 8, 2026.”*